BY FINANCE EXECUTIVE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7258-00, CPTC COSMETICS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$818,500.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG.

WHEREAS, the City of Atlanta did solicit bids for FC-7258-00, CPTC Cosmetics, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7258-00, CPTC Cosmetics, be awarded to the lowest, most responsible and most responsive bidder, Paramount Contracting Company; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Paramount Contracting Company for FC-7258-00, CPTC Cosmetics, on behalf of the Department of Aviation, for a total not to exceed amount of \$818,500.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H27 574001 R21E00693CG.

(BPRE-CRC-07/16/01)



Bill Campbell Mayor, City of Atlanta

Benjamin R. DeCosta Aviation General Manager

DATE:

July 10, 2001

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM:

Daniel J. Molloy, Assistant General Manager, Facilities

Department of Aviation

SUBJECT:

FC-7258-00 - CPTC Cosmetics

DOA hereby rescinds its original recommendation of Triad Construction Company, Inc., due to the fact that the Office of Contract Compliance has deemed them non-responsive. The second lowest bidder, Sierra Construction Company, Inc. was also deemed non-responsive by OCC. Therefore, DOA recommends award of subject contract to Paramount Contracting Company, the third lowest bidder, in the amount of \$818,500.00. The account number to be charged is 2H27-574001-R21E010693CG.

If any additional information is required, please contact our Contract Services Division at 404-209-2945, ext.131.

Attachment

DJM/me/pk

xc:

C. Bell, DOA

T. Bezuneh, DOF

S. Bronston-Sullivan, OCC

C. Chavis, BPRE

M. Diaz, DOA

C. Dortch, DOA

R. Dumaine, ACE

M. Eady, DOA

L. Grant, DOA

K. Jordan, Mayor's Office

H. Owens, OCC

F. Rucker, DOA

A. Williams, DOA

File





BILL CAMPBELL MAYOR OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W., SUITE 1700 ATLANTA, GEORGIA 30303 TEL (404) 330-6010 FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM:

Susan Bronston Sullivan, Director

Office of Contract Compliance

DATE:

May 30, 2001

RE:

Recommendation for FC 7258-00 CPTC Cosmetics - Phase 1-A

The Office of Contract Compliance has reviewed the bids submitted by the three lowest bidders. All three bidders are eligible under Section 2-1449(a)(2)(C) and only one is deemed responsive by the Office of Contract Compliance. For your information, the responsive bidder has committed to utilizing AABEs, and FBEs as indicated below:

Paramount Contracting Co.

Allen Hardware & Supply AABE 40%
Precision 2000 FBE 18.2%
Participation Total 58.2%

Triad Construction Company, Inc and Sierra Construction Company, Inc. were both deemed non responsive because neither company documented their good faith outreach efforts to utilize minority or female owned companies.

If you have any questions, please contact me at (404)330-6010 or Hubert Owens at (404)330-6593.

Cc: Hubert Owens, OCC Carolyn Chavis, BPRE

Hartsfield Atlanta International Airport

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: CONTRACT NO: BIDS OPENED: CPTC Cosmetics - Phase 1A FC-7258-00 April 25,2001

> CERTIFIED THE AWATION CONSULTING ENGINEERS (ACE) DATE: 5/9/01

CORRECT TABULATION OF BIDS

BIDS REVIEWED BY TAB PREPARED BY TAB CHECKED BY

			$\frac{1}{2}$	Tital Constr	onl vacames Company	Cierra Constr	Sierra Construction Co. Inc.	Paramount Contracting	_	ACE Aviation Consulting	Consulting
				1777 Phoeni	1777 Phoenix Parkway, Suite 301	1341-A Ca	1341-A Capital Circle	Company 7314 Southlake Parkway		Engineers 1409 Aviation Blvd., Ste. 200 Atlanta, Georgia	Aviation
	BIDUERS				Calles, Cacifica cocce			Morrow,	Morrow, GA 30260	30354 Engineer's Estimate	Estima:
		MEASU			TOTAL AMOUNT	THIT PRICE	INIT PRICE TOTAL AMOUNT UNIT PRICE	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	AROOMY TVEGE
TEMNO		COMMITTEE STATE	-	SAU SOU OU	\$80.800.00	\$26,139.00	\$26,139.00	\$57,000.00	\$67,000.00	\$75,223.00	\$76,223.00
SP-1	MOBILIZATION	-		400,000.00				2000	*90 000 00	\$90,000,000	\$90,000,00
C dS	MISCELLANEOUS MODIFICATIONS	1 ALCONANCE	SE CO	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	00.000,084	90,000,00	90,00
27.000	MINOR DEMOLITION FOR REMODELING	1 LS	S	\$4,000.00	\$4,000.00	\$18,000.00	\$18,000.00	\$80,000.00	\$80,000.00	\$80,252.00	\$80,252.00
0000	CROIT	1 LS	S	\$800.00	\$800.00	\$6,738.00	\$6,738.00	\$1,000.00	\$1,000.00	\$4,700.00	\$4,700.00
DESER	CHEET METAL FABRICATIONS	1 LS	S	\$26,900.00	\$26,900.00	\$42,441.00	\$42,441.00	\$35,000.00	\$35,000.00	\$51,127.00	\$51,127.00
8 8	BOILGH CARPENTRY	-	LS	\$11,300.00	\$11,300.00	\$18,000.00	\$18,000.00	\$2,000.00	\$2,000.00	\$20,000.00	\$20,000.00
27000	ONT SEALERS	1	LS	\$15,900.00	\$15,900.00	\$1,030.00	\$1,030.00	\$20,000.00	\$20,000.00	\$4,000.00	\$4,000.00
0000	GYSLAM BOARD SYSTEMS	1	ß	\$3,100.00	\$3,100.00	\$14,680.00	\$14,680.00	\$10,000.00	\$10,000.00	\$10,190.00	\$10,190.00
0678	RESILIENT FLOORING ACCESSORIES	-	เร	\$14,200.00	\$14,200.00	\$13,065.00	\$13,065.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
OBSON	CARPET	1 LS	S					\$10,000.00	\$10,000.00		
00000	SPECIAL COATINGS	1	LS.	\$11,000.00	\$11,000.00	\$17,260.00	\$17,260.00	\$2,000.00	\$2,000.00	\$20,000,00	\$20,000.00
05850	INTERIOR PAINTING	- -	S	\$14,100.00	\$14,100.00	\$45,114.00	\$45,114.00	\$10,000.00	\$10,000.00	\$36,898.00	\$36,898.00
09950	WALLCOVERINGS		S	\$114,500.00	\$114,600.00	\$105,000.00	\$105,000.00	\$11,000.00	\$110,000.00	\$109,750.00	\$109,760.00
10163	STAMLESS STEEL COMPARTMENTS	-	S	\$207,000.00	\$207,000.00	\$229,500.00	\$229,500.00	\$320,000.00	\$320,000.00	\$349,140.00	\$349,140.00
10810	TOILET ACCESSORIES	1	S	\$11,500.00	\$11,500.00	\$50,015.00	\$50,015.00	\$41,000.00	\$41,000.00	\$31,396.00	\$31,396,00
18080	BASIC ELECTRICAL MATERIALS AND METHODS	1	S	\$7,000.00	\$7,000.00	\$495.00	\$495.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
18140	WIRING DEVICES	1	S	\$7,000.00	\$7,000.00	\$230.00	\$230.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
18515	INTERIOR LIGHTING	1	LS.	\$7,000.00	\$7,000.00	\$6,488.00	\$6,488.00	\$10,000.00	\$10,000.00	\$3,607.00	\$3,607.00
	TOTAL BASE BID WITH CORRECTIONS		L		\$626,100.00		\$684,195.00		\$818.500.00		4000,104.00
	CONTRACTIOR'S BID TOTAL WITHOUT CORRECTIONS		1		\$627,000.00		\$1 750 00		\$7.315.00		
	TADDITIVE ALTERNATE NO. 1: Contractor's insurance Cost		_		\$42,525.00		\$1,750.00		41,0,000		

DEPARTMENT OF AVIATION HARTSFIELD ATLANTA INTERNATIONAL AIRPORT CITY OF ATLANTA

BID CO PROJECT TITLE: CPTC Cosmetics - Phase 1A

> CERTIFIE THE AVATION CONSULTING ENGINEERS (ACE) TRUE AND CORRECT TABULATION OF BIDS DATE: 5/

BIDS REVIEWED BY TAB PREPARED BY TAB CHECKED BY

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	RESILIENT FLOORING ACCESSORIES	GYSUM BOARD SYSTEMS	JOINT SEALERS	ROUGH CARPENTRY	SHEET METAL FABRICATIONS	GROUT	MINOR DEMOLITION FOR REMODELING	MISCELLANEOUS MODIFICATIONS	MOBILIZATION		BIDDERS	CONTRACT NO: FC-7258-00 BIDS OPENED: April 25,2001
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	\$14,200.00	\$3,100.00	\$15,900.00	\$11,300.00	\$26,900.00	\$800.00	\$4,000.00	\$90,000.00	\$80,800.00	TOTAL AMOUNT	Triad Construction Company, Inc. 1777 Phoenix Parkway, Suite 301 Atlanta, Georgia 30349	
	\$13,065.00	\$14,680.00	\$1,030.00	\$18,000.00	\$42,441.00	\$6,738.00	\$18,000.00	\$90,000.00	\$26,139.00	UNIT PRICE	Sierra Consti 1341-A Ca Marietta	_
	\$13,06\$.00	\$14,680.00	\$1,030.00	\$18,000.00	\$42,441.00	\$6,738.00	\$18,000.00	\$90,000.00	\$26,139.00	TOTAL AMOUNT	a Construction Co. Inc. 341-A Capital Circle Marietta, GA 30067	
	\$13,000.00	\$10,000.00	\$20,000.00	\$2,000.00	\$35,000.00	\$1,000.00	\$80,000.00	\$90,000.00	\$57,000.00	UNIT PRICE	1	
	\$13,000.00	\$10,000.00	\$20,000.00	\$2,000.00	\$35,000.00	\$1,000.00	\$80,000.00	\$90,000.00	\$57,000.00	TOTAL AMGUNI	Paramount Contracting Company 7314 Southlake Parkway Morrow, GA 30260	
	\$13,000.00	\$10,190.00	\$4,000.00	\$20,000.00	\$51,127.00	\$4,700.00	\$80,252.00	\$90,000.00	\$75,223.00	T PRICE TOTAL AMOUNT UNIT PRICE TOTAL AMOUNT UNIT PRICE	Engineers 14i Ste. 200, Au Ste. 201, Au 3	
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WIRING DEVICES

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CONTRACTION'S BID TOTAL WITHOUT CORRECTIONS ADDITIVE ALTERNATE NO. 1: Contractor's insurance Cost

10810

FOILET ACCESSORIES

16050

BASIC ELECTRICAL MATERIALS AND METHODS

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WALLCOVERINGS INTERIOR PAINTING

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STAINLESS STEEL COMPARTMENTS

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SPECIAL COATINGS

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August 7, 2001

FC-7301-00, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

PRE-PROPOSAL CONFERENCE PLEASE SIGN IN

N. K.

Allgust 7, 2001

FC-7301-00, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

PRE-PROPOSAL CONFERENCE
PLEASE SIGN IN

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

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August 7, 2001

FC-7301-00, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

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PRE-PROPOSAL CONFERENCE PLEASE SIGN IN

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FIRM'S FAX NO.	FIRM'S PHONE NO.	FIRM'S CITY, STATE & ZIP	FIRM'S ADDRESS	REPRESENTATIVE'S NAME	FIRM'S NAME

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FC-7301-00, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

PRE-PROPOSAL CONFERENCE PLEASE SIGN IN

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Adgust 7, 2001

FC-7301-00, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

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PRE-PROPOSAL CONFERENCE PLEASE SIGN IN

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August 7, 2001

FC-7301-00, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

PRE-PROPOSAL CONFERENCE PLEASE SIGN IN

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Lowell Chamber Part of Rethis Worker	FRANKLIN DICKET	sem, Inc. TEDE TRINIDAD	Bill Murchy	thank Sheavn Lov Kovably, PE	Alton Hobbs	MICHAEL ENGLELL	Jest whimmous	Licyals Giera	TAY REGINEUN	GENE MOCK	GARALD FOGLE	David Keefer	REPRESENTATIVE'S NAME
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Aligust 7, 2001

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FC-7301-00, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

PRE-PROPOSAL CONFERENCE PLEASE SIGN IN

		AM PRCA Diston	Gannett Planing	- 103 PM	SERRY PAPER	Par Austell	Jan SETS	ASO Terting	RAD EURO	CIEIRIM	QORE Inc	FIRM'S NAME
		Mrsim Azimis	Jude Sulina		CITADE AHRANTA	SPHERS CONSULTING	Jae N. Eto	Yelgan C. Dres	1 ARRY Rocues	AUBERT EDWARDS	Low Karably	REPRESENTATIVE'S NAME
	•	City Hall Erst 675	230 Kark how St St. to 2750		service CHE	2534 Manor WAYE	3300 Mayon Dr	2366 Sywan Po-	2866 Sylvan Rel	2296 HENDERSON MIC	11470 Johns Creek PKun	FIRM'S ADDRESS
			Arlanta 30302		Atlanta	DECATURGY 30030 (4) 577-5002 (4)349-4205	ATLANTA, CA 30340 1709786-0971 1713936-0247	Anama	ATUMAN CAM	1840 ATLANTA 30345 770-934-9250 770-234-829)	Dulak GA 30097	FIRM'S CITY, STATE & ZIP
		4-8176740	4.522.4381		48177661	(4) 577.500Z	17-60-93 Psp	404-768-1580	HOV-68491115	710-934-9250	7704743555 77049743c4	FIRM'S PHONE NO.
		1429218-404 0429218-40A	4. 572.1383		7	(H)349.4869	71/936-0247	for - 768-1580 404-768.3248	HAVI-10849MB GOV 6849RD	770-214-525)	7704974324	FIRM'S FAX NO.

Allgust 7, 2001

FC-7301-00, Citywide Amnual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

PRE-PROPOSAL CONFERENCE PLEASE SIGN IN

	the PRCA Deson	Canactt Flaming	- 19 P. P.	27	Pox Austell	TO A FT SETS	Also Tertin	arms ark	C.E.R.M	QORE, Inc	FIRM'S NAME
	Mr. m Azimi	Jack Sulina		CITADE AHRANTA	SAMERS CONSULTING	Jag N. FR	Yelgan C. Ines	1 ARRY Romes	AUBERT EDWARDS 2296 HENDERSON	Lou Karably	REPRESENTATIVE'S NAME
	City Hall East GTF	230 Karktune ST Su: to 2750		somis CHE	2534 Manor WOLK	3300 Mayan Dr	2366 SYWANDS	23166 Sylvon Rd	2296 HENDERSON MIL	11470 Johns Creek Pky	FIRM'S ADDRESS
		Atlanta 30302		Athanta	DECATURGY 30030 (4) 577-5002 (4)349-4805	ATLANTA, GA 30340 mostelos 17 070536-0247	Anson	ATURNA CA	18AD ATLANTA 30345 770-934-9250	11470 Johns Crack Pky Dulat GA 3097	FIRM'S CITY, STATE & ZIP
	44-8176740	4.522.4581		4817-7561	(4) 577-5002	no/986-0971 (404-768-1580	HOV-1084-900		7704763555	FIRM'S PHONE NO.
	404-8176740 404-817674)	4. 5 42.1383		1	(4)349.486f	71-159-36-0247	404-768-1580 404-768-3248	1005 189 100 001 1080-1001	770-234-5291	7704974324	FIRM'S FAX NO.

15/10

KEITH O. BROOKS, SENIOR CONTRACTING OFFICER

BUREAU OF PURCHASING AND REAL ESTATE

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LEGISLATION SUMMARY

TO:

Finance Executive Committee

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7258-00, CPTC COSMETICS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$818,500.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001

R21E010693CG.

REQUESTING DEPT.:

Department of Aviation

CONTRACT TYPE:

Construction

SOURCE SELECTION:

Sealed Bid

BID/PROPOSAL

OPENING:

April 25, 2001

NO. INVITATIONS

ISSUED:

80 ITB's

BIDS/PROPOSALS

RECEIVED:

7

BIDDERS/PROPONENTS:

(Bid amt., if applicable):

PARAMOUNT CONTRACTING CO. \$818,500.00
RANDOLPH AND COMPANY \$1,270,450.00
PRECISION 2000, INC. \$1,003,000.00
ACI/EGM \$849,000.00
TRIAD CONSTRUCTION CO., INC \$627,000.00
KEMI CONSTRUCTION CO., INC \$930,850.00
SIERRA CONSTRUCTION CO., INC \$684,195.00

BACKGROUND:

The work scope is for repair and upgrade of existing interior finishes in the Terminal and concourses identified as most critical to complete and represents only phase I work. Other phases of work will be completed under future projects.

SOURCE OF FUNDING:

2H27 574001 R21E010693CG

TERM OF CONTRACT:

90 calendar days

EVALUATION TEAM

COMPOSITION:

Aviation, Contract Compliance & Risk Management

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE	Greg Pridgeor		- 6 L 0
Commissioner's Signa	ture file	Director's Signatur	e pelisation of
Originating Departmen	nt DAS/ Purchasing	Contact (name) F	Felicia Strong-Whitaker
Committee(s) of Purvi	ew <u>FIN/EXEC</u>	Council Deadline	<u>07/16/01</u>
Committee Meeting D	ate(s) <u>FIN/EXE 08/01/01</u>	Full Council Date	<u>08/6/01</u>
CAPTION:	A RESOLUTION AUTHORIZ AN APPROPRIATE CON PARAMOUNT CONTRACTI CPTC COSMETICS ON BE AVIATION IN AN AMOUNT CONTRACTED WORK SHA FROM FUND, ACCOUNT AN R21E010693CG.	TRACTUAL AGR NG COMPANY F HALF OF THE D NOT TO EXCEED ALL BE CHARGEI	EEMENT WITH FOR FC-7258-00, EPARTMENT OF \$818,500.00 ALL D TO AND PAID
BACKGROUND:	finishes in the Term	inal and concourse nd represents only	de of existing interior es identified as most phase I work. Other future projects.
FINANCIAL IMPACT	「 (if any):		
Mayor's Staff Only	*******	******	******
Received by Mayor's (Office: 7 19/01 (date)	Reviewed by:	(initials) (date)
Submitted to Council:	(date)		
Action by Committee:	Approved Adversed _		Amended
	Substitute Referred _	Other	